

DRA/REG  
LOGGED

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Certification of the Agency's Procurement System

FROM:

Acting Chief, Procurement  
Management Staff/OL

EXTENSION

NO.

OL-5014-86

DATE

21 March 1986

TO: (Officer designation, room number, and building)

EOIC

DATE

RECEIVED

FORWARDED

OFFICER'S  
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. DD/L

Building

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AM

2.

D/L (for signature)

H

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Exo/DDA  
7D24 Hqs.

27 MAR 1986

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15.

25 March 1986

MEMORANDUM FOR: Deputy Director for Administration

VIA: Director of Logistics

FROM:   
Procurement Executive

SUBJECT: Certification of the Agency's  
Procurement System

- REFERENCES:
- A. Memo to Procurement Executive,  
from Acting Associate Administrator  
for Policy Development, dtd 14 Jan 86
  - B. Memo for Multiple Addressees, from  
Procurement Executive, dtd 20 Feb 86

1. Executive Order 12352 requires the Procurement Executive to evaluate system performance in accordance with approved criteria and certify to the Agency head that the Agency's procurement system meets the approved criteria. The Agency's prescribed procurement criteria is set forth in  and the various procurement notes issued by the Director of Logistics.

2. Based on certification made to me by the Chief, Procurement Division/OL; the Chief Procurement Management Staff/DS&T; and the Chief, Contracts Staff/OD&E; as the Procurement Executive for the Agency, I can now certify to you that in FY-85 the Agency's procurement system substantially met the approved criteria. As pointed out in the Coopers and Lybrand report, certain contracting elements are not in complete compliance with Acquisition Handbook,  This noncompliance will be addressed and hopefully corrected in FY-86.

3. The Office of Management and Budget, Office of Federal Procurement Policy, will be notified of my certification to you, and this information will be included in their annual report to the President.

OL 5014-86



REFERENCE  
A



OFFICE OF FEDERAL  
PROCUREMENT  
POLICY

EXECUTIVE OFFICE OF THE PRESIDENT  
OFFICE OF MANAGEMENT AND BUDGET  
WASHINGTON, D.C. 20503

23 JAN 1986

JAN 14 1986

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MEMORANDUM TO:

Procurement Executive  
Central Intelligence Agency

FROM:

*William J. Maraist*  
William J. Maraist, Acting Associate Administrator  
for Policy Development

SUBJECT:

Report on System Certification Under E.O. 12352,  
"Federal Procurement Reforms"

Section 1, paragraph (c) of Executive Order 12352 imposes a requirement for agencies to establish criteria to improve the effectiveness of procurement systems. Paragraph (i) requires the Procurement Executive to evaluate system performance in accordance with approved criteria and certify to the agency head that procurement systems meet the approved criteria. At the end of Fiscal Year 1985, only eleven agencies had certified their procurement systems.

Information available through the progress reporting period ending September 30, 1985 revealed that your agency, neither provided information on establishing the criteria nor a planned date for certification to the agency head. It is requested that milestone dates be provided for (1) development of criteria for the evaluation of procurement systems performance, and (2) certification to the agency head that procurement systems meet the approved criteria. If your agency has complied with this requirement, please advise when it was completed.

This information is included in our annual report to the President. Your compliance with this part of the Executive Order is the basis for achieving Federal Procurement Reform.

Your response is requested not later than February 6, 1986 and should be sent directly to:

~~Office of Federal Procurement Policy~~  
Office of Management and Budget  
ATTN: Ms. Linda G. Williams  
Room 9025  
New Executive Office Building  
726 Jackson Place, N.W.  
Washington, D.C. 20503

Periodically, this office will follow-up on your progress as the established milestone dates approach. Should you have questions, please call Ms. Williams at 395-6803.

REFERENCE  
82

DMS Chene

20 February 1986

MEMORANDUM FOR: Chief, Procurement Division/OL  
 Chief, Procurement Management Staff/DDS&T  
 Chief, Contracts Staff/OD&E

FROM:

Procurement Executive

SUBJECT:

Report on System Certification Under  
 E.O. 12352, "Federal Procurement Reforms"

1. Executive Order 12352 requires the Procurement Executive to evaluate system performance in accordance with approved criteria and certify to the Agency head that the Agency's procurement system meets the approved criteria. The Agency's prescribed procurement criteria is set forth in [redacted] and the various procurement notes issued by the Director of Logistics.

2. In order that I may provide such a certification to the Agency head, I am asking each of the addressees to certify to me that the procurement elements under their span of control are in substantial compliance with the above mentioned criteria. The certification is as follows:

"I certify that the procurement elements supervised by me substantially meet the criteria set forth in [redacted] and the procurement notes issued by the Director of Logistics."

24 FEB 1986

Chief, Procurement Division/OL

Date

Chief, Procurement Management Staff/DDS&T

Date

Chief, Contracts Staff/OD&E

Date

SUBJECT: Report on System Certification Under  
E.O. 12352, "Federal Procurement Reforms"

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OL/PMS

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